



# **IN-HOUSE (GOVERNMENT) EVMS WORKSHOP**

## **VALIDATION & SURVEILLANCE**

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# IN-HOUSE (GOVERNMENT) EVMS WORKSHOP

- Short History of EVMS Validation/Surveillance
- Review all Government plans to complete effort
  - General Order Summary
  - Organization and WBS Structure
  - Responsibility Assignment Matrix
  - Work Authorization Documents
  - Network/Program Schedules
  - Earned Value Methods
  - Cost Account Plans
  - Baseline Maintenance
- How do we do this?
  - CONCERNS:
    - Categorize Concerns



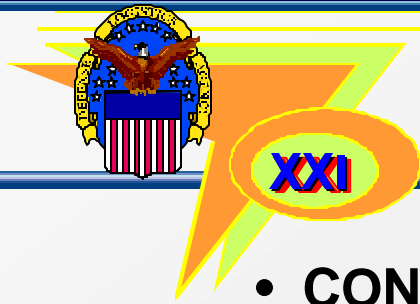
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- **CONCERNS:** (continued)
- **Evaluation Events:**
  - **Will All Criteria Be Reviewed?**
    - Incremental Visits
    - As Subsystems Compliance is Completed
    - Full Demonstration
      - When Will They be Ready to Demonstrate
    - Will an IBR be Part of the Process
      - Can IBR be Part of a Demonstration
- **Accounting - Will DCAA be involved????**
  - Recognized, Acceptable, Costing Techniques



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- **CONCERNS:** (continued)
- **Material Accounting System - Does It Provide For:**
  - Accurate Cost Accumulation
  - Assignment of Costs to Control Accounts in a Manner Consistent with the Budget
  - Cost Performance Measurement at a Point of Time Suitable for Material Involved
  - Full Accountability of all Material
- **Analysis and Management Reports:**
  - Will Monthly Data/Information be Generated at the Control Account Level
  - Will Data be Actual Cost Data from the Accounting System
  - What Time Frame can this be Expected



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- **CONCERNS:** (continued)
- **Revisions and Data Maintenance:**
  - Will Authorized Changes be Incorporated in a Timely Manner?
  - Will Retroactive Changes be Controlled?
  - Prevent Revisions to the Program Budget Except for Authorized Changes
  - Insure All Changes Are Documented ( UB & MR)
- **Surveillance**
  - How Will It Be Accomplished?
    - Who Will Accomplish System Surveillance?
    - Who Will Accomplish Program Surveillance?
    - Will DCAA do Accounting Surveillance?



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- **CONCERNS:** (continued)
- **Data/Information Required:**
  - Will a Detail Presentation of Their Management System be Required?
  - Will Compliance with All 32 Criteria be Required?
  - What Monthly Reports Will Be Required



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